

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEYTRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS
Case Number: 18-31164 (JNP)James M. Vitale, II and Melissa M. Vitale
79 Freedom Road
Sewell, NJ 08080Monthly Payment: \$750.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/03/2022	\$750.00	02/01/2022	\$750.00	03/01/2022	\$750.00	04/04/2022	\$750.00
05/02/2022	\$750.00	06/01/2022	\$750.00	07/05/2022	\$750.00	08/01/2022	\$750.00
09/02/2022	\$750.00	10/03/2022	\$750.00	11/02/2022	\$750.00	12/01/2022	\$750.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JAMES M. VITALE, II	5	\$0.00	\$0.00	\$0.00	\$0.00
0	RICHARD S. HOFFMAN, JR., ESQUIRE	13	\$4,485.00	\$4,485.00	\$0.00	\$0.00
1	AMERICAN HONDA FINANCE CORPORATION	24	\$0.00	\$0.00	\$0.00	\$0.00
2	AMERICAN EXPRESS	33	\$0.00	\$0.00	\$0.00	\$0.00
3	BANK OF AMERICA, N.A.	33	\$4,497.93	\$1,133.10	\$3,364.83	\$384.05
4	BEST BUY CREDIT SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
5	CAPITAL ONE BANK USA, N.A.	33	\$7,212.00	\$1,816.82	\$5,395.18	\$615.75
6	JPMORGAN CHASE BANK, N.A.	33	\$13,361.99	\$3,366.09	\$9,995.90	\$1,140.84
7	CITIBANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
8	QUANTUM3 GROUP, LLC	33	\$16,405.15	\$4,132.71	\$12,272.44	\$1,400.66
9	DISCOVER BANK	33	\$7,695.84	\$1,938.70	\$5,757.14	\$657.06
10	AMERICAN HONDA FINANCE CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
11	INFINITI FINANCIAL SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
12	DEPARTMENT STORES NATIONAL BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
13	KHEAA	33	\$0.00	\$0.00	\$0.00	\$0.00
14	NISSAN-INFINITI LT	28	\$0.00	\$0.00	\$0.00	\$0.00
15	PENN VALLEY ANES ASSOC	33	\$0.00	\$0.00	\$0.00	\$0.00
16	ROCKET MORTGAGE, LLC	24	\$137.54	\$137.54	\$0.00	\$0.00
17	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$761.98	\$191.96	\$570.02	\$65.07
18	TD BANK, N.A.	33	\$13,690.72	\$3,448.91	\$10,241.81	\$1,168.91
19	TD BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
20	THE ENDO CENTER AT VOORHEES	33	\$0.00	\$0.00	\$0.00	\$0.00
21	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
22	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
23	JAMES M. VITALE II	0	\$0.00	\$0.00	\$0.00	\$0.00
24	MELISSA M. VITALE	0	\$0.00	\$0.00	\$0.00	\$0.00
25	RICHARD S. HOFFMAN JR.	0	\$0.00	\$0.00	\$0.00	\$0.00
26	NAVIENT SOLUTIONS, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	LVNV FUNDING, LLC	33	\$12,436.28	\$3,132.89	\$9,303.39	\$1,061.79
28	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,184.08	\$298.29	\$885.79	\$101.10

Case Steps

Start Date	No. Months	Payment
11/01/2018	6.00	\$250.00
05/01/2019	24.00	\$450.00
05/01/2021	30.00	\$750.00
11/01/2023	Projected end of plan	

Total payments received this period: \$9,000.00

Total paid to creditors this period: \$6,595.23

Undistributed Funds on Hand: \$685.50

Arrearages: \$300.00

Attorney: RICHARD S. HOFFMAN, JR., ESQUIRE